| ^ | | | |
|---|--|---|---|
| FORM | CHECK APPROPRIATE BOXES—PLE | RIBUTIONS AND EXPENDITURES ASE TYPE OR PRINT IN BLACK INK | FOR OFFICE USE ONLY |
| D-2 | Quarterly Report: (Check one:) 1 st Final Report (Fund balance | E BOARD OF ELECTIONS CHICAGO OFFICE | |
| | Amendment of the Repo | rt Indicated Above 2021 | JUL 12 PM 4: 10 |
| Full name and complete mailing addre | ss of Political Committee: | CHECK FOR ADDRESS CHANGE | COMMITTEE ID # |
| Health Psych Leadership PAC 7061 W. North Ave. #244 Oak Park, IL 60302 | | | 34549 <i>-</i> 4 |
| E-mail address: erica.green@ | | HECK FOR E-MAIL ADDRESS CHANGE | |
| REPORTING PERIOD CASH AVAI | LABLE AT BEGINNING FING PERIOD: | ALL POLITICAL COMMITTEE STATE BOARD OF ELECTIONS | - |
| Apr '21 Jun '21 \$51.39 | | 2329 S MacARTHUR BLVD OR | STATE BOARD OF ELECTIONS JAMES R THOMPSON CENTER 100 W RANDOLPH, STE 14-100 CHICAGO, IL 60601-3232 |
| SECTION A — RE | | SECTION B — EXI | PENDITURES |
| Individual Contributions a. Itemized (from Schedule A): | \$ 300.00 (1a) | 6. Transfers Out a. Itemized (from Schedule B): | \$(6a) |
| b. Not-Itemized: | \$(1b) | b. Not-Itemized: | \$(6b) |
| Transfers In | ć (2a) | 7. Loans Made | . |
| b. Not-Itemized: | \$(2a) \$ (2b) | a. Itemized (from Schedule B): | \$(7a) |
| 3. Loans Received | Ş(2b) | b. Not-Itemized:8. Expenditures | \$(7b) |
| a. Itemized (from Schedule A): | \$(3a) | a. Itemized (from Schedule B): | \$ (8a) |
| b. Not-Itemized | | | \$ 67.83 (8b) |
| Other Receipts a. Itemized (from Schedule A): | \$(4a) | Independent Expenditures a. Itemized (from Schedule B-9) | : \$(9a) |
| b. Not-Itemized | b. Not-Itemized \$(4b) | | \$(9b) |
| TOTAL RECEIPTS (1a thru 4b) | \$300.00 (TR) | TOTAL EXPENDITURES (6a thru 9 | 9b) \$ 67.83 (TE) |
| ********* | ******* | *********** | |
| 5. In-Kind Contributions | | SECTION C — DEBTS A (Include previously report | |
| a. Itemized (from Schedule I): | \$ <u>0</u> (5a) | 10. a. Itemized (from Schedule C): | \$(10a) |
| b. Not-Itemized | \$(5b) | b. Not-Itemized | \$(10b) |
| TOTAL IN-KIND (5a + 5b) | \$(TI) | TOTAL DEBTS & OBLIGATIONS | \$ |
| Name and address of person submi | itting this report if other | <u>SECTION D — CAS</u> | |
| than the committee's Chair or Trea | surer: | Cash available at beginning o reporting period | f ₅ 51.39 _(A) |
| | | Total Receipts from Section A (TR |): \$300.00 (B) |
| | | |): \$(C) |
| | | Total Expenditures from Section B (TE | |
| | | Funds available at close o reporting period (C minus D) | f \$283.56 (E) |
| | | Investments total (if applicable |): \$(F) |
| VERIFICATION: I DECLARE THAT THIS QUARTERL STATEMENTS) HAS BEEN EXAMINED BY ME AND ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAN UP TO \$5000. | Y REPORT OF CAMPAIGN CONTRIBL TO THE BEST THE BEST OF MY KNOW ID THAT WILLFULLY FILING A FALSE (| JTIONS AND EXPENDITURES (INCLUDING ACCOM VLEDGE AND BELIEF IS A TRUE, CORRECT AND COM DR INCOMPLETE STATEMENT IS SUBJECT TO A CIV | PANYING SCHEDULES AND MPLETE REPORT AS REQUIRED BY IL PENALTY OF AT LEAST \$1001 AND |

SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE
THIS FORM MAY BE REPRODUCED

July 8, 2021

| NAME OF POLITICAL COMMITTEE: | | | | REPORTING PERIOD I | | | FOR | FOR OFFICE USE ONLY | |
|---|---------------|---|--------------|----------------------------|-----------|---|-------------------------------|--|--|
| ACALTA D | 5 7 CJ | LEMICLSHIP | 24- | April 2021 | | Jun 2021 | | | |
| 16ACIN I | 3199 | LEMICESHIP | YAC | FF | ROM | THRU | 4 | | |
| | | SCHE | _ | | | | | | |
| RECEIPTS | | | | | | | | | |
| CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED: | | | | | | | | | |
| PART #1- INDIVIDUAL CONTRIBUTIONS INCLUDING TICKETS AND RAFFLE SALES PART #3- LOANS RECEIVED INCLUDING ENDORSER | | | | | | POLITI | CAL COMMITTEE IDENTIFICATION | | |
| TRANSFERS IN PART #2- POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES | | | | NS PART #4- OTHER RECEIPTS | | | No. 34549-1 | | |
| • | S | SEE PAMPHLET "/ | GUIDE | TO CAMP | AIGN DIS | CLOSURE" FO | R GUIDA | NCE. | |
| | E, MAIL | ED RECEIPTS ING ADDRESS, AND CODE |) ZIP F | DATE RECEIVED | | JNT OF EACH RE | CEIPT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD | |
| Erica Green 743 Colorado Ct. Carol Stream, IL 60188 | eam, IL 60188 | Ap | oril 26,2021 | 300.00 \$ | | | \$ 300.00 | | |
| | | | | EMPLOYER: AMITA Health | | | OCCUPATION: Therapist | | |
| | | | | | \$ | | | \$ | |
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| USE A SEPA | ARATE S | SCHEDULE A FOR E | ACH PAR | TS 1, 2, 3, 8 | <u></u> | TOTA | L THIS PE | RIOD \$ | |